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| INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING |  | BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">NOV 17, 2005 10:00 AM</div> PURCHASING AGENCY NO. : 107001 SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between;"> 2203775 11/17/05 M19991N </div> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 <div style="display: flex;"> <div style="flex: 1;"> BUYER : LELIA ACHEE BUYER PHONE : (225) 342-8048 DATE ISSUED : 10/25/05 REQ. AGENCY : 853K05 </div> <div style="flex: 1; text-align: right;"> FOLD HERE--> </div> </div> <div style="text-align: center; font-weight: bold;"> DEQ LAB GENERAL CHEMISTRY & REDIATI </div> <div style="display: flex;"> <div style="flex: 1;"> AGENCY REQ. NO. : K05-06-002 ISIS REQ. NO. : 1282306 VENDOR PHONE : FISCAL YEAR : 06 CLASS/SUBCLASS : 17590 SCHEDULED BEGIN DATE : 00/00/00 SCHEDULED END DATE : 00/00/00 T-NUMBER : </div> </div> |
| <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> VENDOR NO. : SOLICITATION : 2203775 FILE NO. : M19991N OPENING DATE : 11/17/05 </div> <div style="border: 1px solid black; height: 80px; margin-bottom: 10px;"> VENDOR NAME AND ADDRESS </div> <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div> | | |

DEQAR: REPLACEMENT PARTS/CONSUMABLES
 FOR LACHAT QC8000 ANALYZER-PROPRIETARY

TO BE COMPLETED BY VENDOR

1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE.
2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER.
3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.
4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED.
5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).

INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE-->
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____.
6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID.
7. DESIRED DELIVERY: _____ 030DAYS ARO _____
8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE.
9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

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| VENDOR PHONE NUMBER: FAX NUMBER: | TITLE | DATE |
| SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED) | | NAME OF BIDDER (TYPED OR PRINTED) |

| STANDARD TERMS & CONDITIONS | | INVITATION TO BID | |
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| NUMBER : 2203775 OPEN DATE: 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | PAGE 2 |
| <p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p> | | | |

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| STANDARD TERMS & CONDITIONS | | INVITATION TO BID | |
| NUMBER : 2203775 OPEN DATE: 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | PAGE 3 |
| <p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. | | | |

| SPECIAL TERMS & CONDITIONS | | INVITATION TO BID | |
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| NUMBER : 2203775 OPEN DATE: 11/17/05 T-NUMBER : | | BIDDER: | PAGE 4 |
| <div>1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:</div> <div>BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.</div> <div>BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT: OFFICE OF STATE PURCHASING P O BOX 94095 BATON ROUGE LA 70804-9095</div> <div>BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS: OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802</div> <div>BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.</div> <div>BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.</div> <div>***** PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION. *****</div> <div>**ATTENTION:**</div> <div>RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.</div> <div>2 ITEMS TO BE ORDERED ON AN AS-NEEDED BASIS, PER PHONE ORDER FROM LDEQ LAB SERVICES DIVISION PERSONNEL, ONLY.</div> <div>3 CANCELLATION THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.</div> <div>4 SERVICE MUST BE SATISFACTORY; OTHERWISE, CONTRACT MAY BE CANCELLED UPON 30 (THIRTY) DAYS WRITTEN NOTICE.</div> <div>5 PROPRIETARY PURCHASE</div> | | | |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 6 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| 00001 | <p>UNLESS SPECIFIED ELSEWHERE SHIP TO: ENVIRONMENTAL QUALITY DEQ LABORATORY SERVICES CENTRAL RECEIVING 1209 LEESVILLE ROAD BATON ROUGE , LA 70802</p> <p>COMMODITY CODE: 175-90-000000</p> <p>PROPRIETARY CONTRACT FOR REPLACEMENT PARTS AND CONSUMABLE ITEMS FO USE WITH LACHAT QC8000 FIA ANALYZER; WATSON-MARLOWE PUMP (LACHAT A82100); LAC AI AUTOSAMPLER AND DUAL RESOLUTION DILUTOR; AND LACHAT AUTOSAMPLER (MODEL ASX-500), FROM DATE OF AWARD THROUGH JUNE 30, 2006.</p> <p>ITEMS TO BE PURCHASED ON AN AS-NEEDED BASIS, PER PHONE ORDER FROM LDEQ LAB SERVICES DIVISION PERSONNEL.</p> <p>THIS LINE ITEM IS NO-COST, FOR INFORMATIONAL PURPOSES ONLY.</p> <p>DO NOT PUT A PRICE ON LINE # 00001.</p> <p>PROPRIETARY PURCHASE</p> <p>THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655 ONLY BRAND(S)NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD.</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> | 1 | LOT | | |
| 00002 | <p>COMMODITY CODE: 175-90-000000</p> <p>TYGON PUMP TUBING, 36 CM LONG WITH 15.5 CM BETWEEN COLORED TABS, ORANGE-WHITE, 0.635 MM ID, 12 TUBES/PKG.</p> | 10 | PKG | | |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 7 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | LACHAT 53406. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39: 1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00003 | COMMODITY CODE: 175-90-000000 TYGON PUMP TUBING, 46CM LONG WITH 15.5 CM BETWEEN COLORED TABS, ORANGE-ORANGE, 0.889 MM ID, 12 TUBES/PKG. LACHAT 53408. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39: 1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 30 | PKG | | |
| 00004 | COMMODITY CODE: 175-90-000000 TYGON PUMP TUBING, 46 CM LONG WITH 15.5 CM BETWEEN COLORED TABS, WHITE-WHITE, 1.016 MM ID, 12 TUBES/PKG. LACHAT 53409. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY | 15 | PKG | | |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 8 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | PURCHASE IN ACCORDANCE WITH RS 39:1655 ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00005 | COMMODITY CODE: 175-90-000000 TYGON PUMP TUBING, 46 CM LONG WITH 15.5 CM BETWEEN COLORED TABS, RED-RED, 1.143 MM ID, 12 TUBES/PKG. LACHAT 53410. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 5 | PKG | _____ | _____ |
| 00006 | COMMODITY CODE: 175-90-000000 TYGON PUMP TUBING, 46 CM LONG WITH 15.5 CM BETWEEN COLORED TABS, YELLOW-BLUE, 1.524 MM ID, 12 TUBES/PKG. LACHAT 53419. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) | 5 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 9 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| 00007 | COMMODITY CODE: 175-90-000000 TYGON PUMP TUBING, 46 CM LONG WITH 15.5 CM BETWEEN COLORED TABS, GREEN-GREEN, 1.854 MM ID, 12 TUBES/PKG. LACHAT 53414. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39: 1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) | 20 | PKG | | |
| 00008 | COMMODITY CODE: 175-90-000000 TYGON PUMP TUBING, 46 CM LONG WITH 15.5 CM BETWEEN COLORED TABS, BLUE-BLUE, 1.851 MM ID, 12 TUBES/PKG. LACHAT 53413. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39: 1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) | 5 | PKG | | |
| 00009 | COMMODITY CODE: 175-90-000000 | 5 | PKG | | |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 10 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | TYGON PUMP TUBING, 46 CM LONG WITH 15.5 CM BETWEEN COLORED TABS, YELLOW-YELLOW, 1.422 MM ID, 12 TUBES/PKG. LACHAT 53412. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00010 | COMMODITY CODE: 175-90-000000 PUMP CASSETTES, PKG OF 4, FOR USE WITH THE WATSON-MARLOWE PUMP. LACHAT 22420. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 4 | PKG | _____ | _____ |
| 00011 | COMMODITY CODE: 175-90-000000 VITON O-RINGS, PKG OF 25. LACHAT 50013. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. | 5 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 11 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00012 | COMMODITY CODE: 175-90-000000 UNION FITTINGS, PKG OF 2. LACHAT 50901. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 10 | PKG | _____ | _____ |
| 00013 | COMMODITY CODE: 175-90-000000 TRANSMISSION TUBING, 0.8 MM ID, 50 FT PER BOX. LACHAT 50021. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655 ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | BOX | _____ | _____ |
| 00014 | COMMODITY CODE: 175-90-000000 | 2 | BOX | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 12 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | TRANSMISSION TUBING, 1.5 MM ID, 50 FT PER BOX. LACHAT 50029. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00015 | COMMODITY CODE: 175-90-000000 FLOW CELL ASSEMBLY, 10 MM GLASS WITH FITTINGS. LACHAT 31933. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | EACH | _____ | _____ |
| 00016 | COMMODITY CODE: 175-90-000000 DETECTOR HEAD ASSEMBLY, TO INCLUDE FLOW CELL (P/N 31933). LACHAT 84908. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. | 1 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 13 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00017 | COMMODITY CODE: 175-90-000000 SAMPLE PROBE, SS, DUAL ASSEMBLY (AI). LACHAT 29925. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 1 | EACH | _____ | _____ |
| 00018 | COMMODITY CODE: 175-90-000000 HEATER TUBING WRAP, 1" X 1". LACHAT 25007. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | EACH | _____ | _____ |
| 00019 | COMMODITY CODE: 175-90-000000 | 2 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 14 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | HEATER TUBING WRAP, 2" X 1". LACHAT 25006. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00020 | COMMODITY CODE: 175-90-000000 HEATING UNIT. LACHAT A85100. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 1 | EACH | _____ | _____ |
| 00021 | COMMODITY CODE: 175-90-000000 VALVE MODULE. LACHAT 84902. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. | 1 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 15 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| 00022 | SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____ COMMODITY CODE: 175-90-000000 SAMPLE PROBE, SS, SINGLE 13.75". LACHAT 21419. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | EACH | _____ | _____ |
| 00023 | COMMODITY CODE: 175-90-000000 STANDARD VIAL, GALSS WITH COVER, 40 ML. 2/PKG. LACHAT 21304. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 5 | PKG | _____ | _____ |
| 00024 | COMMODITY CODE: 175-90-000000 | 2 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 16 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | STANDARD VIAL, PLASTIC 20 ML, 14/PKG. LACHAT 21305. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00025 | COMMODITY CODE: 175-90-000000 DYE, UNIVERSAL, 250 ML. LACHAT 50959. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | EACH | _____ | _____ |
| 00026 | COMMODITY CODE: 175-90-000000 VALVE ASSEMBLY WITH ANGAR VALVE DUAL SS PROBE AND TUBING FOR AI AUTOSAMPLER. LACHAT 29926. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. | 1 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 17 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| 00027 | SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____ COMMODITY CODE: 175-90-000000 TEE FITTING, ASSEMBLED, 2/PKG. LACHAT 50902. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 3 | PKG | _____ | _____ |
| 00028 | COMMODITY CODE: 175-90-000000 ADAPTER, ASSEMBLED PUMP TUBE, NO COLLAR, 2/PKG. LACHAT 50905. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 6 | PKG | _____ | _____ |
| 00029 | COMMODITY CODE: 175-90-000000 | 5 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 18 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | ADAPTER, ASSEMBLED SMALL PUMP TUBE, WHITE COLLAR, 2/PKG. LACHAT 50906. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00030 | COMMODITY CODE: 175-90-000000 ADAPTER, ASSEMBLED LARGE PUMP TUBE, BLACK COLLAR, 2/PKG. LACHAT 50907. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 3 | PKG | _____ | _____ |
| 00031 | COMMODITY CODE: 175-90-000000 CONNECTOR, PUMP TUBE (AMBER), 20/PKG. LACHAT 50009. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL | 1 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 19 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00032 | COMMODITY CODE: 175-90-000000 O-RING REMOVAL TOOL. LACHAT 50012. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 1 | EACH | _____ | _____ |
| 00033 | COMMODITY CODE: 175-90-000000 NIPPLE, SMALL, CONNECTOR, FOR 0.060" TUBING, 6/PKG. LACHAT 50015. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | PKG | _____ | _____ |
| 00034 | COMMODITY CODE: 175-90-000000 | 2 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 20 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | CONNECTING NIPPLE, 6/PKG. LACHAT 50015A. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00035 | COMMODITY CODE: 175-90-000000 FLARED TUBING FOR FLOW CELL, 2/PKG. LACHAT 50065. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 1 | PKG | _____ | _____ |
| 00036 | COMMODITY CODE: 175-90-000000 CONNECTOR, VALVE, 6/PKG. LACHAT 24012. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. | 1 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 21 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| 00037 | SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____ COMMODITY CODE: 175-90-000000 FLOW FIT CONNECTORS, VALVE, WHITE. LACHAT 31077. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 4 | EACH | _____ | _____ |
| 00038 | COMMODITY CODE: 175-90-000000 CADMIUM COLUMN, ACRYLIC, ASSEMBLED, WITH 2 UNIONS. LACHAT 50237A. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 10 | EACH | _____ | _____ |
| 00039 | COMMODITY CODE: 175-90-000000 | 2 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 22 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | SUPPORT COIL, CLIP, 3/8", 10/PKG. LACHAT 50023L. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00040 | COMMODITY CODE: 175-90-000000 BOD NUTRIENT BUFFER PILLOWS (6-L), 50/PKG. LACHAT 14862-66. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 5 | EACH | _____ | _____ |
| 00041 | COMMODITY CODE: 175-90-000000 BOD NUTRIENT BUFFER PILLOWS (3-L), 50/PKG. HACH 14861-66. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL | 5 | PKG | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 23 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00042 | COMMODITY CODE: 175-90-000000 NITRIFICATION INHIBITOR FORMULA 2533. HACH 2533-35. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 4 | EACH | _____ | _____ |
| 00043 | COMMODITY CODE: 175-90-000000 FORMULA 2533 DISPENSER CAP FOR 35-G BOTTLE, HACH 459-01. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 4 | PKG | _____ | _____ |
| 00044 | COMMODITY CODE: 175-90-000000 | 15 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 24 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 1 NTU. HACH 26598-53. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00045 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 10 NTU. HACH 26599-49. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 20 | EACH | _____ | _____ |
| 00046 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 18 NTU. HACH 26600-49. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. | 20 | EACH | _____ | _____ |

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| PRICE SHEET | | INVITATION TO BID | | | |
| NUMBER : 2203775 OPEN DATE : 11/17/05 T-NUMBER : | | BIDDER: | | | PAGE 25 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) | | | | |
| 00047 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 20 NTU. HACH 26601-53. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) | 15 | EACH | | |
| 00048 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 40 NTU. HACH 27463-53. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) | 15 | EACH | | |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 T-NUMBER : | | BIDDER: | | | PAGE 26 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| 00049 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 100 NTU. HACH 26602-49. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 20 | EACH | _____ | _____ |
| 00050 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 180 NTU. HACH 26603-49. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 20 | EACH | _____ | _____ |
| 00051 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 200 NTU. HACH 26604-49. | 20 | EACH | _____ | _____ |

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| PRICE SHEET | | INVITATION TO BID | | | |
| NUMBER : 2203775 OPEN DATE : 11/17/05 T-NUMBER : | | BIDDER: | | | PAGE 27 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | <p>PROPRIETARY PURCHASE:</p> <p>THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD.</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> | | | | |
| 00052 | <p>COMMODITY CODE: 175-90-000000</p> <p>STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 800 NTU.</p> <p>HACH 26605-49.</p> <p>PROPRIETARY PURCHASE:</p> <p>THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD.</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> | 20 | EACH | _____ | _____ |
| 00053 | <p>COMMODITY CODE: 175-90-000000</p> <p>STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 1000 NTU.</p> <p>HACH 26606-49.</p> <p>PROPRIETARY PURCHASE:</p> <p>THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD.</p> <p>SPECIFY BRAND (& NUMBER IF</p> | 20 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 28 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | APPLICABLE) _____ _____ | | | | |
| 00054 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 1800 NTU. HACH 26607-49. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 20 | EACH | _____ | _____ |
| 00055 | COMMODITY CODE: 175-90-000000 STABLCAL STABILIZED FORMAZIN PRIMARY STANDARD - 4000 NTU. HACH 2461-42. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 20 | EACH | _____ | _____ |
| 00056 | COMMODITY CODE: 175-90-000000 COVER, LAMP COMPARTMENT. | 2 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
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| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 29 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | HACH 47032-00. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00057 | COMMODITY CODE: 175-90-000000 COVER ASSEMBLY, SAMPLE CELL COMPARTMENT. HACH 47713-00. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | EACH | _____ | _____ |
| 00058 | COMMODITY CODE: 175-90-000000 DUST COVER. HACH 47030-00. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. | 2 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------|------------|----------------|
| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 30 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____ | | | | |
| 00059 | COMMODITY CODE: 175-90-000000 GELEX SECONDARY TURBIDITY STANDARDIZATION KIT. HACH 25890-00. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 3 | EACH | _____ | _____ |
| 00060 | COMMODITY CODE: 175-90-000000 LAMP KIT, REPLACEMENT. HACH 47089-00. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 2 | EACH | _____ | _____ |
| 00061 | COMMODITY CODE: 175-90-000000 OILING CLOTH. | 4 | EACH | _____ | _____ |

| PRICE SHEET | | INVITATION TO BID | | | |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------|------------|----------------|
| NUMBER : 2203775 OPEN DATE : 11/17/05 TIME: 10:00 AM T-NUMBER : | | BIDDER: | | | PAGE 31 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | HACH 47076-00. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | | | | |
| 00062 | COMMODITY CODE: 175-90-000000 POWER CORD, 18/3 SVT, 10 A, 125 V, NORTH AMERICAN 100 V, UL/CSA APPROVED. HACH 18010-00. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ | 1 | EACH | _____ | _____ |
| 00063 | COMMODITY CODE: 175-90-000000 QUICK REFERENCE CARD. HACH 47000-44. PROPRIETARY PURCHASE: THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD. | 1 | EACH | _____ | _____ |

| | | | | | |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------|------------|----------------|
| PRICE SHEET | | INVITATION TO BID | | | |
| NUMBER : 2203775 OPEN DATE : 11/17/05 T-NUMBER : | | BIDDER: | | | PAGE 32 |
| LINE NO. | COMMODITY/SERVICE DESCRIPTION | QUANTITY FROM/TO | UNIT | UNIT PRICE | EXTENDED TOTAL |
| | <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> | | | | |
| 00064 | <p>COMMODITY CODE: 175-90-000000</p> <p>SAMPLE CELLS, 6 PER PACKAGE, 2100 N.</p> <p>HACH 20849-00.</p> <p>PROPRIETARY PURCHASE:</p> <p>THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD.</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> | 6 | PKG | _____ | _____ |
| 00065 | <p>COMMODITY CODE: 175-90-000000</p> <p>SILICONE OIL, 15 ML DROPPER BOTTLE.</p> <p>HACH 1269-36.</p> <p>PROPRIETARY PURCHASE:</p> <p>THIS SOLICITATION IS FOR A PROPRIETARY PURCHASE IN ACCORDANCE WITH RS 39:1655. ONLY BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD.</p> <p>SPECIFY BRAND (& NUMBER IF APPLICABLE)</p> <p>_____</p> | 3 | EACH | _____ | _____ |